

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038435

Tel (613) 632-5200

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 33172 USA Phone: 305-925-2600 Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada

PO No:

PO038435

PO Date:

11/21/17

Due Date:

11/24/17

Purchase Order Revision:

Revision Date: Ship-To Contact:

Phone:

Via:

Fedex Economy

Pymt Terms:

COD

Collect Freight Terms:

Special Comments:

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| Line Item | Part | Rev | Description | Item Tax | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extende Price |
| 1 | AN4-16A | - | Bolt | | Firmed | 11/24/17 | 500 pcs | 0 pcs | 500 pcs | \$0.20/pcs | \$100.0 |
| 2 | AN4-12A | - | Bolt | | Firmed | 11/24/17 | 125 pcs | 0 pcs | 125 pcs | \$0.17/pcs | \$21.2 |
| 3 | AN4-15A | -/ | Bolt | | Firmed | 11/24/17 | 100 pcs | 0 pcs | 100 pcs | \$0.20/pcs | \$20.0 |
| 4 | MS27039C1-08 | / | Screw | | Firmed | 11/24/17 | 1,000 Ea | 0 Ea | 1,000 Ea | \$0.27/Ea | \$270.0 |
| ine Item Note | RUSH!!! ship FED Account # 151793 | | vernight | J., | age the appearance had a | | | | 8 | 217-11- | -JY. |
| 5 | AN742D36 | - | Plain Clamp Loop | | Firmed | 11/24/17 | 30 Ea | 0 Ea | 30 Ea | \$0.81/Ea | \$24.3 |
| 6 | LN9038-05012 | - | Bolt | arianisti arabinatan a Cimbrida | Firmed | 11/24/17 | 300 pcs | 0 pcs | 300 pcs | \$1.07/pcs | \$321. |
| 7 | MS9592-138 | - | Bracket | | Firmed | 11/24/17 | 40 pcs | 0 pcs | 40 pcs | \$3.5106/pcs | \$140. |
| 8 | 23350CA050 | - | Washer | and the second s | Firmed | 11/24/17 | 50 Ea | 0 Ea | 50 Ea | \$0.40/Ea | \$20.0 |
| 9 | AN5-17A | - | Bolt | and the second s | Firmed | 11/24/17 | 75 pcs | 0 pcs | 75 pcs | \$0.2901/pcs | \$21. |
| 10 | AN5-36A | - | Bolt receive ea | | Firmed | 11/24/17 | 100 pcs | 0 pcs | 100 pcs | \$0.87/pcs | \$87. |
| 11 | NAS1149D0363J | - | Washer | arane ur dan e parentament uir elde d | Firmed | 11/24/17 | 5,000 pcs | 0 pcs | 5,000 pcs | \$0.02/pcs | \$100. |
| 12 | AN821-12J | | Elbow (or AN821-12K or 12S) | | Firmed | 11/24/17 | 10 Ea | 0 Ea | 10 Ea | \$49.70/Ea | \$497. |
| 13 | AN929-12J | - | Сар | | Firmed | 11/24/17 | 20 Ea | 0 Ea | 20 Ea | \$15.65/Ea | \$313. |
| 14 | AN818-L12J | - | Nut | | Firmed | 11/24/17 | 20 Ea | 0 Ea | 20 Ea | \$5.76/Ea | \$115. |
| 15 | MS20819-12J | - | Sleeve — | | Firmed | 11/24/17 | 20 pcs | 0 pcs | 20 pcs | \$5.12/pcs | \$102. |



INVOICE NUMBER JFBN7N

PAGE 1 OF 2

5049 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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|-------------|---------------------|--|----------------|--------------|------|----------------|----------|----------------|
| | | DATE | SHIP VIA | | | TERMS | | SHIPPING TERMS |
| ORDER NO | | 11/22/17 | FEDX INTL F | 1 COLL | | NET 30 | | FOB-WICHITA |
| PO03 | | PART NUMBER AND DESCRIPTION | 1 1 1 1 1 1 | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| ITEM NO. | QUANTITY ORDERED | PANT NOMBER AND DESCRIPTION | | | | | | |
| 4 | 1000 | MS27039C1-08 | | 0.270 | EA | 0 | 1000 | 270.00 |
| | * | TARIFF: 7318.15.6 SCHEDULE B: 7318. | 080 15.9000 | | | | | |
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| | | ECCN :EAR99 | * | | | | | - 1 |
| | | MFR: 3V FASTENERS CTRL#: 2017G23694 | | 636.6 | | | | - 11-24 |
| | | LOT#: 571342 | | State. | | | \sim | May |
| | | LOT QTY: 1000 Country of Origin | USA | | | | | |
| | | **REF: MS27039C1 | 08 | | | | |)3 |
| | | **CUST PN: MS2703 | | | | | | |
| | | These items are c | ontrolled by | the U.S. | GO | vernment | & | |
| | | and authorized fo | nation for l | se by the | ul | timate cons | ignee | |
| | | or end-user(s) he They may not be r | rein identia | ied. | | 1 28889 | | of, |
| | | to any other coun | try or to an | y person | oth | er than the | \$ | |
| | | authorized ultima either in their o | te consignee | or end-u | ser | ing incorp | rated | |
| | | into other items, | without fir | st obtair | ing | approval | from the | 0000 |
| | | U.S. government o | r as otherwi | se author | ize | d by | | |
| | | U.S. law and regu | lations. | | | | ***CONT | INUED*** |
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| | | MATERIAL TO BE R | ETURNED MUST H | IAVE PRIOR A | UTHO | RIZATION BY KL | X INC. | |
| i | | MAILING | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES. THE MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

-PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

Vice President of Quality



INVOICE NUMBER JFBN7N

PAGE 2 OF 2

soup JQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

| | _ _ | | | | | | | | | |
|----------|---|--|---------------------------|------------|------------|------------|--------------|--|----------------------|---|
| | | | | SHIP VIA | | | TERMS | | SHIPPING | TERMS |
| ORDER NO | 4000 | DATE | | FEDX IN | דיז דיז רי | AT.T. | NET 30 | | FOB-W | ICHITA |
| PO03 | 8435 | | 11/22/17 | FEDX IN | PRICE | UNIT | | SHIPPED | AMO | DUNT |
| ITEM | QUANTITY | PART NUMBER A | ND DESCRIPTION | | PRIOL | | | | | |
| | *** SHIP # 1=CTN FREIGHT TEL# 613 | DART AE 1270 AB HAWKESB ON K6A 1K7 CANADA PED 1 CTN 7.00 ACCT# 151 -632-3336 NS: 8X8X4 | *** Lb / 3. 79324-0 | 18 Kg 58 | 22640755 | 20 | | SUBTOTA HANDLIN DISC/AL INCM FF FREIGHT TOTAL | IG : LL : ET : | 270.00 0.00 0.00 0.00 0.00 270.00USD .S. CURRENCY |
| wil | B50AS9 | SHIPPED | ON 11/22/1 | .7 | | | | | opposit. | |
| | | MAT | TERIAL TO BE R | ETURNED MU | JST HAVE P | RIOR AUTHO | ORIZATION BY | Y KLX INC. | | |

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH TEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

President of Quality



INVOICE NUMBER
JFBN7N

PAGE 1 OF 2

SOLD TO:

002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HIST-REPRINT

| ORDER NO. | | DATE | SHIP VIA | | T | TERMS | | SHIPPING TERMS |
|------------------------------|--|--|---|--|------------------|---|---------|------------------|
| PO038435 | | 11/22/17 | FEDX INTL P1 | COLL | | NET 30 | | FOB-WICHITA |
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| | | MATERIAL TO BE | RETURNED MUST H | AVE PRIOR AUT | но | ORIZATION BY K | LX INC. | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226



INVOICE NUMBER
JFBN7N

PAGE 2 OF 2

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HIST-REPRINT

| ORDER NO. | | ***** | DATE | SHIP VIA | | | TER | RMS | | SHIP | PING TERMS |
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| PO0384 | 135 | | 11/22/17 | FEDX INTL P1 | COLL | | NE | ET 30 | | FOE | B-WICHITA |
| | QUANTITY DRDERED | PART NUM | BER AND DESCRIPTION | | PRICE | UNI | IΤ | BACK ORDER | SHIPPED | • | AMOUNT |
| | *** SHIPPE # 1=CTN FREIGHT AC TEL# 613-6 | DART 1270 HAWKE ON K6A 1 CANAD. 7.00 CCT# 15 | K7 A N *** Lb / 3.18 I 179324-0 6 | n Kg 582264075720 | | | | | | (| J 1 24. |
| awil | B50AS9 | | SHIPPED (| ON 11/22/17 | | | | | SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT | : | 270.00 0.00 0.00 0.00 0.00 |
| | | | | | | | | | TOTAL | : | 270.00USD |
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

Page No.:

1 of 1



FASTENERS

N REHUSPACE PASTEMENS

a **C**⊿M_™ Company

320 REED CIRCLE, CORONA, CA 92879-1349 (951) 734 - 4391 PACKING LIST
Pick Number

2095434

Customer No: 141326

Our Order: 151792

Date Order: 02/03/2017
Customer P.O. No: 005F850

Ship Via: FedEx Freight

3ill To:

KLX.payables@kix.com 10000 NW 15TH TERRACE MIAMI FL 33172

USA

Ship To:

KLX INC. 9835 NW 14TH STREET MIAMI FL 33172

USA

FOB: Free On Board - Origin

Total Quantity Shipped:

182,688

| Line | Item Number | Revision Number | Customer Reference Number | Lot ID | Quantity Shipped |
|-------|--------------|-----------------|---------------------------|--------|---------------------|
| 1.001 | MS27039C1-08 | REV 5 | | 571342 | 182,688 |
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We Heriby certify the referenced order(s) conform to the requirements of the applicable drawings, standars and specifications. Evidence of compliance is retained on file.

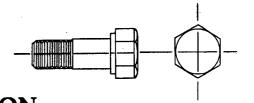
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3V° FASTENERS

PRECISION AEROSPACE FASTENERS a **CAM**_™Company

320 Reed Circle • Corona, CA 92879 Tel: 951-734-4391 • FAX: 951-734-9488



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N. K. Garager and J. S. Starter

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TEST CERTIFICATION

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Customer : KLX INC.

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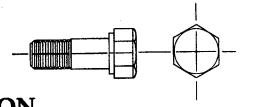
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San Barriel Land St.

3V° FASTENERS

PRECISION AEROSPACE FASTENERS a CAM. Company

320 Reed Circle • Corona, CA 92879 Tel: 951-734-4391 • FAX: 951-734-9488



TEST CERTIFICATION

Customen: KLX INC. LOT #: 571342

Page: 2 %Cent.#: 89652

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THIS TEST CERTIFICATION SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF 3V FASTENERS CO., INC. TESTING LABORATORY. THIS CERTIFICATION SHALL NOT BE USED BY THE CUSTOMER TO CLAIM PRODUCT

ENDORSEMENT BY ANY AGENCY OF THE U.S. GOVERNMENT. 3V FASTENERS CERTIFIES THAT THE PRODUCT SHIPPED ON ABOVE PURCHASE ORDER

WERE MANUFACTURED, INSPECTED AND TESTED IN COMPLIANCE WITH ALL APPLICABLE PRINTS AND SPECIFICATIONS. ALL SUPPORTING DOCUMENTATION IS ON FILE AT 3V. ACCREDITED TO ASSIGNC, ACCREDITED ISO 9001:2008.

TRC CERTIFICATE NUMBER: TRC 00717, CAGE CODE 1ER65, COD:USA BAE APPROVAL BAE/AG/30148/CAL, AIRBUS APPROVAL 30085.

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